

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

AFFECTED TAXING AGENCY: 28401 CITY OF WHITTIER																		
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY											
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290 ERAF				\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX						
28405 WHITTIER - GREENLEAF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,406.46	0.00	0.00	0.00	0.00	0.00	6,406.46	0.00	25,358.74	31,765.20	
28408 WHITTIER - WHITTIER BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,495.17	0.00	0.00	0.00	0.00	0.00	6,495.17	0.00	13,486.98	19,982.15	
28409 WHITTIER - EARTHQUAKE RECOVERY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41,643.97	41,643.97	
28411 WHITTIER - COMMERCIAL CORRIDOR R.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,617.91	0.00	0.00	0.00	0.00	0.00	32,617.91	0.00	35,167.28	67,785.19	
28414 WHITTIER - COMMERCIAL CORRIDOR R.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	723.24	0.00	0.00	0.00	0.00	0.00	723.24	0.00	689.87	1,413.11	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,242.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,242.78	\$0.00	\$116,346.84	\$162,589.62	
ALLOCATED/DISTRIBUTED						0.00									46,242.78	0.00	116,346.84	162,589.62
BALANCE DUE						\$0.00									\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 28441 CITY OF WHITTIER														
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													
	NEGOTIATED						STATUTORY							
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX		
28405 WHITTIER - GREENLEAF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	240.15	0.00	0.00	0.00	0.00	0.00	240.15
28409 WHITTIER - EARTHQUAKE RECOVERY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$240.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$240.15
ALLOCATED/DISTRIBUTED							0.00							240.15
BALANCE DUE							\$0.00							\$0.00
														\$0.00
														\$0.00
														\$0.00
														\$0.00

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AFFECTED TAXING AGENCY: 28442 CITY OF WHITTIER																		
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY											
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX						
28409 WHITTIER - EARTHQUAKE RECOVERY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	576.75		
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$576.75		
ALLOCATED/DISTRIBUTED						0.00									0.00	0.00	576.75	576.75
BALANCE DUE						\$0.00									\$0.00	\$0.00	\$0.00	\$0.00